

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Maintenance charges of Xerox Machines Model No.2000Le for the months of **March, 2016 to May, 2016** – Sanctioned – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 457

Dated: 05-07-2016

Read the following:-

1. G.O.Ms.No.148, Fin & Plg(Admn.I.TFR)Deptt.,dt. 21-10-2000.
2. Bill received from Ricoh India Limited, Hyderabad, Dated:16-05-2016.

ORDER:

Sanction is hereby accorded for payment of Rs.9,617/- (Rupees Nine thousand six hundred and seventeen only) to M/s.Ricoh India Ltd, Hyderabad, towards maintenance charges of the Xerox Machine Model No.2000Le working in the Agriculture and Cooperation Department for the months of 11th March, 2016 to 16th May, 2016 as per the terms and conditions in the agreement entered into between M/s.Ricoh India Ltd, Hyderabad, and Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit an amount of Rs.9,617/- (Rupees Nine thousand six hundred and seventeen only) in favour of M/s. Ricoh India Ltd, Hyderabad, Account No.10261565118 State Bank of India, Saifabad Branch, HACA Bhavan, IFSC Code:SBIN0007315, MICR Code:500002034

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.ROSELATA BHAI
JOINT SECRETARY TO GOVERNMENT

To
M/s.Ricoh India Ltd, Hyderabad.
The Agriculture & Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER